



ENVIRONMENTAL PROTECTION AGENCY • STATE OF ILLINOIS

INSPECTION REPORT - SITE INVENTORY NO. 22170212

CO. - L.P.C.

Region # 1Inspector W. H.(Location) 1200 E. 1st St.(Responsible Party) City of Chicago

Samples Taken: Yes () No ()

Photographs Taken: 1 Yes () No ()Date 11-12-74 Time 10:05-11:15 Weather Clear 45° Interviewed W. H.Previous Inspection 10-9-74 Previous Correspondence 10-22-74 Site Open: Yes () No ()

AUTHORIZATION:

E.P.A. Permit ()
 Variance ()
 None ()

TYPE OF OPERATION:

Sanitary Landfill () Storage ()
 Random Dump () Salvage ()
 Other A.C.D. ()

OPERATIONAL STATUS:

Operating ()
 Temporarily Closed ()
 Permanently Closed ()
 Closed and Covered ()

SITE EVALUATION

Open Dumping of Garbage () Refuse () Observed
 Openly Dumped Garbage () Refuse () Observed
 Open Burning () Evidence of Recent Open Burning () Observed
 Observed Dumping of Garbage () Refuse () into Standing Water
 Observed Garbage () Refuse () in Standing Water
 Evidence of a Water Pollution Hazard Observed ()
 Hazardous () Liquid () Waste Accepted at Site
 Leachate Pond or Stream Observed () Leachate Leaving Site ()
 Blowing Litter Observed ()
 Observed Evidence of Vectors () Dust Nuisance ()
 Scavenging Observed () By Operator () By Others ()
 Salvage Area () Operations () Storage () Unsatisfactory
 Odor Present ()
 Permit () Board Order () Violation Noted

Cover Applied to Refuse Daily Yes () No ()
 Daily Cover of Adequate Depth Yes () No ()
 Cover Material of Adequate Quality Yes () No ()
 Final Cover Applied in Required Areas Yes () No ()
 Final Cover of Adequate Depth Yes () No ()
 Intermediate Cover Applied in Required Areas Yes () No ()
 Intermediate Cover of Adequate Depth Yes () No ()
 Site Access Restricted Yes () No ()
 Spreading and Compacting Adequate Yes () No ()
 Site Fencing Adequate Yes () No ()
 Site Posted Yes () No ()
 Operational () Access () Road(s) Satisfactory Yes () No ()
 Adequate Shelter () Sanitary Facilities () Provided Yes () No ()
 Site Policing () Portable Fencing () Provided Yes () No ()
 Unloading Supervised Yes () No ()
 Operable Equipment Present on Site Yes () No ()
 Fire Protection Equipment Provided Yes () No ()

General Compliance () Improvement Needed Improvement Observe

Signature of operator does not necessarily imply agreement with the above noted observations.

